

Name of Assessee	SOLFIT ENERGY PRIVATE LIMITED		
Address	PNO 582 KNO 131, GALI NO 7 BJS COL JODHPUR CITY, HANUWANT A JODHPUR, Jodhpur City		
E-Mail	S.O, Jodhpur, JODHPUR, JODHPUR, RAJASTHAN, 342001		
Status	gangaram3575@gmail.com	Assessment Year	2025-2026
Ward	Company(Domestic)	Year Ended	31.3.2025
PAN	ITO, WARD-1(2), JODHPUR 510	Incorporation Date	12/08/2024
Residential Status	ABOCS1114K		
Nature of Business	Resident		
Method of Accounting	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027), Trade Name: Sollift Energy Private Limited		
A.O. Code	Mercantile		
Filing Status	RJN-W-510-2		
Bank Name	Original		
Tele:	HDFC BANK, Grd And 1st Floor, Plot No. 90A, Hanwant A Poota C Road, Jodhpur, A/C NO:99951214214214, Type: Current, IFSC: HDFC0007961, Prevalidated : No, Nominate for refund : No		
	Mob:8619309598		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D)

42,570

Solfit Energy Private Limited

Profit as per Profit and Loss a/c

33,160

Add:

Depreciation Debited in P&L A/c

34,075

Disallowance U/s 40(a)(ia)

73,500

Total

1,40,735

Less:

Depreciation as per Chart u/s 32

98,165

98,165

42,570

Gross Total Income

42,570

Total Income

Round off u/s 288 A

42,570

MAT Provisions not apply on company due to applicability of section 115BAA

42,570

Tax Due @ 22% (Company applicable for Sec 115BAA)

9,365

Surcharge @10%

937

Health & Education Cess (HEC) @ 4.00%

10,302

412

Interest u/s 234 A/B/C

10,714

1,240

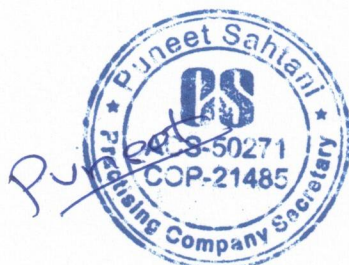
Round off u/s 288B

11,954

Deposit u/s 140A

11,950

11,950



Tax Payable

0

Interest Charged	(Rs.)
u/s 234B (8 Month)	749
u/s 234C	491
(0+144+240+107)	

Assessee come in existence 12/08/2024 hence no interest calculated for installment before this date
Interest calculated up to November,2025, Due Date for filing of Return October 31, 2025
Due date extended to 10/12/2025 Circular No.15/2025

Comparison of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB		42570
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB		
Gross Total Income as per Section 115BAA/115BAB	0	42570
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)		
No Deduction exists		
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)		
NA	0	0
3. Gross Total Income (1-2)		42570
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		42570

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Oct 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	2010003	29/10/2025	00957		11950
Total					11950

Details of Depreciation Solfit Energy Private Limited

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and fitting	10%	0	60396	61738	122134	0	0	122134	9127	113007
Furniture and fitting	10%	0	0	35650	35650	0	0	35650	1783	33867
Plant and Machinery	15%	0	0	81220	81220	0	0	81220	6092	75128
Plant and Machinery	15%	0	0	713717	713717	0	0	713717	53529	660188
Plant and Machinery	15%	0	0	9153	9153	0	0	9153	686	8467
Computer	40%	0	0	33051	33051	0	0	33051	6610	26441
Computer	40%	0	0	101695	101695	0	0	101695	20339	81356
Total		0	60396	1036224	1096620	0	0	1096620	98166	998454

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
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NAME OF ASSESSEE : SOLFIT ENERGY PRIVATE LIMITED A.Y. 2025-2026 PAN : ABOCS1114K Code :57

1.	First (Up to June)	10714	15.00	1607	0	1600	3	48
2.	Second (Up to Sep)	10714	45.00	4821	0	4800	3	144
3.	Third (Up to Dec)	10714	75.00	8036	0	8000	3	240
4.	Fourth (Up to March)	10714	100.00	10714	0	10700	1	107
	Total							539

Interest Calculation u/s 234B

Interest u/s 234C : 491

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	10714	107	0	0	0	598	0
2	May-2025	10714	107	0	0	0	705	0
3	June-2025	10714	107	0	0	0	812	0
4	July-2025	10714	107	0	0	0	919	0
5	August-2025	10714	107	0	0	0	1026	0
6	September-2025	10714	107	0	0	0	1133	0
7	October-2025	10714	107	0	11950	1240	0	10710
8	November-2025	4	0	0	0	0	0	0
	Total		749	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	Grd And 1st Floor, Plot No. 90A, Hanwant A Paota C Road, Jodhpur	99951214214214	HDFC0007961	Current(Primary)	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ABOCS1114K1Z6	6238180
	TOTAL	6238180

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	3313827		
2	GST turnover	5560414		
	Business receipts			
			GST turnover	6238180
			Trading Account->Sales/ Gross receipts of business	6238180
			Profit and Loss	400
			Account->Other income	
				6238580
				6238580

Signature
(GANGA RAM)
For SOLFIT ENERGY PRIVATE LIMITED
Date-01.11.2025

CompuTax : 57 [SOLFIT ENERGY PRIVATE LIMITED]

